Name: Walte	r Baudier	Pay Period 1
Employee No.	1	Dates: December 29, 2011 to January 11, 2012

Job No.		3010.8						
Phase No.	Oate							
Task No.								
Thursday	12/29							
Friday	12/30							
Saturday	12/31							
Sunday	1/1							
Monday	1/2							
Tuesday	1/3							
Wednesday	1/4							
Thursday	1/5		8					
Friday	1/6	1						
Saturday	1/7							
Sunday	1/8							
Monday	1/9	1.5						
Tuesday	1/10	1.5						
Wednesday	1/11	1						
Total Hours		5						

Signature.	xuces	*	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions

82-Business Development

+Sick Leave _____=Total Hours 5

Hours Worked: 5 +Annual Leave

80-Construction Administration

90-Post Construction Services

95-Project Management

85-Shop Drawings

Name: Walter Baudier	Pay Period 2
Employee No. 1	Dates: January 12, 2012 to January 25, 2012

	_		Г		_	 	 _	т —	 	
Job No.		3010.8								
Phase No.	Oate									
Task No.										
Thursday	1/12	0.75								
Friday	1/13	2.5								
Saturday	1/14									
Sunday	1/15									
Monday	1/16	2								
Tuesday	1/17	2								
Wednesday	1/18	8								
Thursday	1/19	1.5								
Friday	1/20	0.75								
Saturday	1/21									
Sunday	1/22									
Monday	1/23	5					ATT - 100 4 - 4 - 4 - 6 - 6 - 7 - 7 - 7 - 6 - 6 - 7 - 7 - 7			a throught and the er and pure but a
Tuesday	1/24	3							9	
Wednesday	1/25	3								
Total Hours		28.5					1 2			

Hours Worked:	28.5	+Annual Leave	+Sick Leave	=Total Hours	28.5
£	11/				

Overhead Task No.

Reimbursable Task No.

Direct Task No.

Signature:

Phase No.

90-Post Construction Services

90-Post Construction Services

95-Project Management

1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign	2	60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name:	Beau Baudier	Pay Period 1
Employee	e No. 78	Dates: December 29, 2011 to January 11, 2012

	т т		 	 	1	 		
Job No.								
Phase No.	Oate							
Task No.								
Thursday	12/29	1						
Friday	12/30	1.5						
Saturday	12/31							
Sunday	1/1							
Monday	1/2	0						
Tuesday	1/3	2						
Wednesday	1/4	0						
Thursday	1/5	5.5						
Friday	1/6	1						
Saturday	1/7							
Sunday	1/8							
Monday	1/9	0						
Tuesday	1/10	4						
Wednesday	1/11	2						
Total Hours		17						

Hours Worked:	17	+Annual Leave	+Sick Leave	=Total Hours	

Signature:

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name:	Beau Baudier	Pay Period 2
Employe	e No. 78	Dates: January 12, 2012 to January 25, 2012

Job No.	TT		Т	T	T	Τ	T	T	T		
Phase No.	Oate					-					
	100		-	-	-	-	-	-			
Task No.											
Thursday	1/12	6.5									
Friday	1/13	2									
Saturday	1/14										
Sunday	1/15										
Monday	1/16	1.5								e en sua vigana en accesa de la composición della composición dell	
Tuesday	1/17	2									
Wednesday	1/18	7									
Thursday	1/19	2.5									
Friday	1/20	2									
Saturday	1/21										
Sunday	1/22										
Monday	1/23	5									
Tuesday	1/24	2									
Wednesday	1/25	4									
Total Hours		34.5								-	

Hours Worked:_	34.5 +Annual Leave	+Sick Leave_	=Total Hours
	1////		
Signature:	her (

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

PAGE 2 OF 2

Name:	John Holtgreve	Pay Period 1						
Employe	e No. 2	Dates: December 29, 2011 to January 11, 2012						

Job No.		· ·							l				
OOD INO.		3010.8	3011	3014	3500	7003	6005	2021	1060.6.1				TOTALS
Phase No.	Oate	40	70	40	2	2	80	2	40				
Task No.		30	30	30	80	80	30	80	30				
Thursday	12/29												0
Friday	12/30		-										0
Saturday	12/31												
Sunday	1/1							, C					
Monday	1/2												0
Tuesday	1/3												0
Wednesday	1/4	0.5											0.5
Thursday	1/5	1	0.5	0.5									2
Friday	1/6												0
Saturday	1/7												
Sunday	1/8												
Monday	1/9	1.5	1.5		0.5								3.5
Tuesday	1/10	3.5				0.5	0.5	0.5	1.5				6.5
Wednesday	1/11	3			1								4
Total Hours		9.5	2	0.5	1.5	0.5	0.5	0.5	1.5	0	0	0	16.5

Signature:			
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developmen	nt
85-Shop Drawings			

90-Post Construction Services

95-Project Management

Hours Worked: _____ +Annual Leave ____ +Sick Leave ____ =Total Hours

PAGE 1 OF 2

80.5

Name:	John Holtgreve	Pay Period 2
Employee	No. 2	Dates: January 12, 2012 to January 25, 2012

Job No.													
		ОН	6005.1	3010.8	6005.1	1062	2021	3500	6005	1063	OH	1060.6.1	TOTALS
Phase No.	Date	1	40	40	2	40	80	2	80	2	2	40	
Task No.		50	30	30	80	30	30	80	30	80	30	30	
Thursday	1/12	0.5	1.5	2	1	0.5	1	2					8.5
Friday [*]	1/13	0.5		0.5			1	5	0.5				7.5
Saturday	1/14												
Sunday	1/15												
Monday	1/16	3.5		5				0.5		0.5			9.5
Tuesday	1/17	0.5		3	1		1	1			2		8.5
Wednesday	1/18	0.5		8	0.5		0.5					0.5	10
Thursday	1/19	0.5		4				0.5		3			8.5
Friday	1/20	1		1.5									3
Saturday	1/21												
Sunday	1/22							20 B					
Monday	1/23	0.5		2	1			1			4		9
Tuesday	1/24												8
Wednesday	1/25	1.5		4	0.5			0.5				1	8
Total Hours		9	1.5	30	4	0.5	3.5	10.5	0.5	3.5	6	1.5	80.5

Signature: Jah Hell		_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developmen	nt
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Hours Worked: 66.5 +Annual Leave 8 +Sick Leave 6 =Total Hours



Name: Apr	il Hurry	Pay Period 1	
Employee No.	44	Dates: December 29, 2011 to January 11, 2012	

							_							
Job No.		7004.8	7005.1	7003.2	OH11?	OH11?	OH12	7004.2.5	3010.8	3010.9	OH12	7005.4	OH12	
Phase No.	Oste	40	85	85	2	2	2	85	40	40	1	85	2	
Task No.		30	30	30	20	10	10	30	30	30	50	30	20	
Thursday	12/29	2	1	1	4									8
Friday	12/30				4	4								8
Saturday	12/31													0
Sunday	1/1													0
Monday	1/2						8					200120000000000000000000000000000000000		8
Tuesday	1/3			2				3	3					8
Wednesday	1/4							5	1		1	1		8
Thursday	1/5			1				6	(1		,			8
Friday	1/6		4						4					8
Saturday	1/7													0
Sunday	1/8			4										0
Monday	1/9						A S S S S S S S S S S S S S S S S S S S				NATURE PROPERTY.		8	8
Tuesday	1/10			1					7				J	8
Wednesday	1/11								,	8				8
Total Hours		2	5	5	8	4	8	14	16	8	1	1	8	80

Hours Worked:	64	+Annual Leave	16	+Sick Leave	=Total Hours	80
Signature:	ap	OH)		_		
Phase No).).	Direct) Task No.	Overhead Task No.	Reimbursable Task No.	

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 50-Office Supplies 45-Jury Duty

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

Name: April Hurry	Pay Period 2
Employee No. 44	Dates: January 12, 2012 to January 25, 2012

Job No.		7004.2.5	3010.9	7004.8	7004.3.3	3010.8	OH12	7003.3					
Phase No.	Oate	85	40	40	85	40	71.7	85					
Task No.		30	30	30		30		30		- 1			
Thursday	1/12	3	4	1									8
Friday	1/13	4	3	1				1.1					8
Saturday	1/14												0
Sunday	1/15												0
Monday	1/16			3	2	3		***************************************					8
Tuesday	1/17			2	3	3							8
Wednesday	1/18					8	7						8
Thursday	1/19					2	6						8
Friday	1/20						8						8
Saturday	1/21												0
Sunday	1/22												0
Monday	1/23		1		7			***************************************	ASSESSMENT STREET	251000000000000000000000000000000000000			8
Tuesday	1/24			6		2							8
Wednesday	1/25					6	7	2					8
Total Hours		7	8	13	12	24	14	2	0	0	0	0	80

Hours Worked:	66	+Annual Leave	+Sick Leave	14	=Total F	80	
Signature:		and HX					

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations
80-Construction Administration 82-Business Development
85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: Max Shukla	Pay Period 1
Employee No. 18	Dates: December 29, 2011 to January 11, 2012

Job No.												T
Phase No.	Oate	7005.3	7005.4	7005.5	7005.6	6005.1	7003	3010.8	OH 2011	6005		
	100	40	40	40	40	40	40	40	1	40		
Task No.		30	30	30	30	30	30	30	10	30		
Thursday	12/29					6	2				†	1
Friday	12/30					2		2	4		_	
Saturday	12/31								- 4 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12			
Sunday	1/1											
Monday	1/2											
Tuesday	1/3					3			8		 -	-
Wednesday	1/4	1.5	1.5	1.5	1.5	3				4		+
Thursday	1/5	1	3	1	1.5					2		
Friday	1/6					8						
Saturday	1/7					0						
Sunday	1/8				As a free light as							
Monday	1/9	3.1 Marie				0						
Гuesday	1/10					8						
Nednesday	1/11					8						
Total Hours		2.5	4.5	2.5	2.5	45	3	2	12	6		

Signature: W.B.S	hulla	_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	,,
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developme	
85-Shop Drawings		en especial energial passaditation Final Com-	one and the second seco

90-Post Construction Services

95-Project Management

Hours Worked: 80 +Annual Leave +Sick Leave =Total Hours

___80

Name:	Dennis A. Snyder	D. D
		Pay Period 1
Employee	No. 65	Dates: December 29, 2011 to January 11, 2012

Job No.		6005	6005.1	2020	3013 St	3010.9	3011	OH11		T
		Sewer	Sewer	Camp	Peters	AtGrade	Manhat	Holiday		
Phase No.	Oate	80	40	40	30	40	40	1		
Task No.		30	30	30	30	30	30			Totals
Thursday	12/29	1	3	2	2				6005 SPS6 & 8 Structural / 6005.1 Rev.	T
Friday	12/30		3	1					Cmnts / 2020 markups / 3013 dwg layouts	3
Saturday	12/31							4	6005.1 Rev. Cmnts / 2020 markups / Holiday	8
Sunday	1/1									0
Monday	1/2	2012								C
Tuesday	1/3	1	2		5		4	8	Cmnts / 3013 St. Peters Ditch Prel. Dwgs /	8
Wednesday	1/4	1	1		7				3011 Bid Tab Review 6005 Submittal / 6005.1 DHH Approv,/ 3013	9
Thursday	1/5		9		,				St. Peters Ditch Prel. Dwgs	9
Friday	1/6		6						6005.1 Review Comments	9
Saturday	1/7		4						6005.1 Review Comments	6
Sunday	1/8		7						6005.1 Rev. Comments	4
Monday	1/9	1	6			0			6005 Elec quest / 6005.1 PO/VIC Rev. Cmnts	0
Tuesday	1/10	- '	0			2			/ 3010.9 Grades	9
Nednesday	1/11					9			3010.9 Grades	9
Γotal Hours		4	34	3	14	20	1	12	3010.9 Grades	9 88

Hours Worked:	88	+Annual Leave	0	+Sick Leave	0	=Total Hours	88

Signature: Dennis A. Snyder

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	
85-Shop Drawings		1	
90-Post Construction Services			



Name: Denn	is A. Snyder	Pay Period 2
Employee No.	65	Dates: January 12, 2012 to January 25, 2012

Job No.		6005 Sewer	6005.1 Sewer	2020	3013 St		3011	OH11		Г	T		T
Phase No.	Oate			Camp				Holiday					
Task No.	-	80			-		40	1					
		30	30	30	30	30	30	10					Totals
Thursday	1/12		2			8			6005.1 Fi		O & VIC / 30	10.9 L&G	
Friday	1/13		2			4			6005.1 Fi	nal Subm. F	O & VIC / 30	10.9 L&G	10
Saturday	1/14		2			_					tudy		6
Sunday	1/15					4			005.1 Final	Subm. PO	& VIC / 3010.	9 L&G Stud	6
Monday	1/16		2										0
Tuesday	1/17					8			6005.1 Fir	nal Subm. F	PO / 3010.9 La	&G Study	10
Wednesday	-		2			5			6005.1 Fin	al Subm. V	IC / 3010.9 L	&G Study	7
	1/18		2			9	1		6005.1 F		DODT / 3010 udy).9 L&G	11
Thursday	1/19	1				11			6005.1 F		DODT / 3010 udv	.9 L&G	12
Friday	1/20		3			3			C005 4 5:				
Saturday	1/21								0005.1 Fina	Subm. SP	°S6 / 3010.9 L	.&G Study	6
Sunday	1/22												0
Monday	1/23		-						6005.1 Fina	al Subm. SE	PS6 / 3010.9 I	=tranemit	0
Tuesday	1/24		/			1				dw	/gs		8
	-		8			1			0005.1 FIN	al Subm. S W/T.	PS6,VIC / 30 Gattle	10.9 Ph.	9
Wednesday	1/25		8			/1			6005.1 Fina	al Subm. SF	PS8 / 3010.9 S	Staff Mtg	9
Total Hours		1	38	0	0	55	0	0				Jan Wilg	94

Hours Worked:	94	+Annual Leave	0	I Ciale I amount	_		
_				+Sick Leave	O	=Total Hours	94

Signature: Dennis A. Snyder

95-Project Management

95-Project Management

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	
40-Final Design	70-Computer Service	50-General Office	50-Office Supplies
45-Redesign	Tompator Corvice		50-Miscellaneous Expenses
50-Clent Revisions		60-Pension Plan	
70-Bid Phase		70-Computer Service	
75-Surveying		80-Proposals	
80-Construction Administration		81-Pre-Contract Negotia	
		82-Business Developme	ent
85-Shop Drawings			
90-Post Construction Services			

Name:	Prashanth Talkad	Pay Period 1
Employe	ee No. 55	Dates: December 29, 2011 to January 11, 2012

Job No.	1	3010.8	0H-11					T			
Phase No.	Oate	40	2								
Task No.		30	10	7. "							
Thursday	12/29	8						İ			
Friday	12/30	8	4								
Saturday	12/31										
Sunday	1/1					Part Control					
Monday	1/2	1,	8	12.5				The hand of the hand of the	()		100112W 60 4040
Tuesday	1/3	8									
Wednesday	1/4	8	-					92			
Thursday	1/5										
Friday	1/6										
Saturday	1/7										
Sunday	1/8			in The Market					Environment Historia	SOUTH PROPERTY	
Monday	1/9									1	Sandin San Victoria (San
Tuesday	1/10										
Wednesday	1/11										
Total Hours											

+Sick Leave ____=Total Hours

Signature:	\bigwedge	-	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	itions
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Hours Worked: _____ +Annual Leave ___

90-Post Construction Services

95-Project Management

1

Name:	James Wesley Mills	Pay Period 2
Employee	No. 56	Dates: January 12, 2012 to January 25, 2012

Job No.		1065	2021.1	1064	ОН	3014	7004.10	1063	1062	3010.9	1060.6.2	
Phase No.	Oate	40	80	.30	1	40	30	30	30	30	30	
Task No.	1	30	30	30	50	30	30	30	30	30	30	
Thursday	1/12	4	1	2	1							8
Friday	1/13		2			2	4					8
Saturday	1/14											0
Sunday	1/15											0
Monday	1/16	2	3.5	110000000000000000000000000000000000000		1	1	0.5				8
Tuesday	1/17	1	4.5				2.5	0.0				 8
Wednesday	1/18	1	2			6						 9
Thursday	1/19		1	2.5		2.5	1		1			8
Friday	1/20				8		/ Alan Dale	. Obie Wa		n Mavhaul		 8
Saturday	1/21								and ve	l		0
Sunday	1/22											0
Monday	1/23		0.5	0.5	proudstance year (State-	1.5	MANAGEMENT OF THE STREET			3.5	2	8
Tuesday	1/24				0.5		ıll w/ MT at	URS	1.5	6		8
Wednesday	1/25				4.5		BR at UR			3.5		8
Total Hours										0.0		81

Hours Worked:_	81	+Annual Leave	+Sick Leave	=Total Hours	81
					(C)

Signature:

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

20-Annual Leave

10-Parking

2-Payroll Additive/Overhead20-Clerical20-Annual Leave10-Parking20-Conceptual Planning30-Engineering30-Sick Leave20-Travel25-Financing40-Drafting35-Comp Leave30-Hotels

30-Preliminary Design50-Inspection40-Adm. Leave40-Meals35-Design Memo/Study6045-Jury Duty50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development 85-Shop Drawings

95-Project Management
90-Post Construction Services

95-Project Management

90-Post Construction Services

Name: Christina R. Wheeler	Pay Period 1
Employee No. 62	Dates: December 29, 2011 to January 11, 2012

Job No.		6005.1	6005	3010.9	3013	ОН			T				
Phase No.	Oate	40	85	40	40	2							
Task No.		30	30	30	30	10							
Thursday	12/29	5			3				1	N N		-	
Friday	12/30		1		3	4							
Saturday	12/31												
Sunday	1/1												
Monday	1/2			20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		8	han energy look					tan dan bah	
Tuesday	1/3										-		
Wednesday	1/4	3			5				1				
Thursday	1/5				4								
Friday	1/6				4								
Saturday	1/7												
Sunday	1/8												
Monday	1/9	9	1000	A LONG WATER TO THE	1 William Company Company of Marine	Signification in the first	Mines Est Nation	12 10 10 10 10 10 10 10 10 10 10 10 10 10					
Tuesday	1/10			4									
Wednesday	1/11	4		6					1			_	
Total Hours		38	1	10	19	12							

Hours Worked: _	80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80
-----------------	----	---------------	---	-------------	---	--------------	----

Signature:

Phase No.

Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

Direct Task No.

45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

95-Project Management

90-Post Construction Services

85-Shop Drawings



Name: Christina R. Wheeler	Pay Period 2
Employee No. 62	Dates: January 12, 2012 to January 25, 2012

Job No.	T						ī	T	T	
	- ,	6005.1	6005	3010.9	OH	2.7				
Phase No.	Oate	40	85	40	2					
Task No.		30	30	30	50			Hell		
Thursday	1/12	5.5		3						
Friday	1/13	4		3	1					
Saturday	1/14									
Sunday	1/15									
Monday	1/16						110000000000000000000000000000000000000	0.000.000.000.000.000		
Tuesday	1/17	4.5		2.5						
Wednesday	1/18	2.5	1	6.5						6005 - Pump Volute (Belzona) shop drawing
Thursday	1/19	1		9						ooos in ump volute (Belzona) shop drawing
Friday	1/20	2		8						
Saturday	1/21									
Sunday	1/22									
Monday	1/23	7.5		1					A CONTRACTOR	
Tuesday	1/24	8		1						
Wednesday	1/25			3	1					
Total Hours		40	1	37	2					

Hours Worked:	80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80
_	A	_					00

Signature:

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions

82-Business Development

85-Shop Drawings90-Post Construction Services95-Project Management90-Post Construction Services

95-Project Management

80-Construction Administration

Name:	Mark Zimmerman	Pay Period 2
Employee	e No. 26	Dates: January 12, 2012 to January 25, 2012

Job No.		6005.1		3010.9						OH2012	OH20
Phase No.	Oate	40		40						2	1
Task No.		40		40						30	50
Thursday	1/12	9					T				
Friday	1/13	5								1	2
Saturday	1/14										
Sunday	1/15										
Monday	1/16	8							TO COUNCE STORES		Material Ballings () and
Tuesday	1/17	8									
Wednesday	1/18	4	- 1	4							
Thursday	1/19			10							
Friday	1/20	5		3							
Saturday	1/21										
Sunday	1/22										
Monday	1/23	6		Constant Carlo	20 60 AT 1814 FOR A 5117	NE SUCCESSION	AT DELPSIA SOFT SHEET	ALCOHOLS SECTION	STATE OF THE CONTROL	2	
Tuesday	1/24	8									
Wednesday	1/25	8									
Total Hours		61		17						3	2

Hours Worked:	80	+Annual Leave	0	+Sick Leave	3	=Total Hours	_ 83
And the second second							

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

70-Computer Service

81-Pre-Contract Negotiations

82-Business Development

80-Proposals

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

Name:	Theodore Hemelt	Pay Period 2
Employee	No. 34	Dates: January 12, 2012 to January 25, 2012

					T	Т	+	T	1111111	1	r	1	
Job No.		6005.1	3010.9										
Phase No.	Oate	40	40										
Task No.		40	40										
Thursday	1/12	10								, , , , ,			
Friday	1/13	9											
Saturday	1/14												
Sunday	1/15												
Monday	1/16	9								100000000000000000000000000000000000000			
Tuesday	1/17	9											
Wednesday	1/18	7	2										
Thursday	1/19		12	,									
Friday	1/20		9										
Saturday	1/21												
Sunday	1/22												
Monday	1/23	6	4	D1001111111111111111111111111111111111				PRINCES PRINCES		Tours Tencenting	Maria de Caracteria de Caracte		
Tuesday	1/24	9											
Wednesday	1/25	. 9											
Total Hours		68	27			to							

Hours Worked:	95	+Annual Leave	0	+Sick Leave	0	=Total Hours	95
			/				

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

rnase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			



Name: Loc Nguyen	Pay Period 1
Employee No. 39	Dates: December 29, 2011 to January 11, 2012

Job No.		1062	1060.6	3014	3010.51	OH12	OH12	OH12	OH12
Phase No.	Oate	40	40	40	40		2	2	
Task No.		40	40	40	40				-
Thursday	12/29	6						2	
Friday	12/30		4				4		
Saturday	12/31								
Sunday	1/1								
Monday	1/2			TO THE WAY AND ADDRESS OF THE PARTY OF THE P	TARREST STATES		8		
Tuesday	1/3	1	5.5						1.5
Wednesday	1/4					7			1
Thursday	1/5	9		1		2.5		4.5	
Friday	1/6			6	2				
Saturday	1/7								
Sunday	1/8								
Monday	1/9	6	ALEXANDER DESCRIPTION	organisation produced in secundary (C. 18 Biological Chica	Commercial Control of the Control of		BERGER CHRISTIAN		2
Tuesday	1/10		7						1
Wednesday	1/11	7.5							0.5
Total Hours		20.5	16.5	7	2	9.5	12	6.5	

Hours Worked:	67.5	+Annual Leave	6.5	+Sick Leave	6	=Total Hours	80
		/		 -			

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions

70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services

Name: Loc Nguyen	Pay Period 2
Employee No. 39	Dates: January 12, 2012 to January 25, 2012

	T							 1
Job No.	1	3010.9	1062	3014				
Phase No.	Oste	40	40	40				
Task No.		40	40	40				
Thursday	1/12	8						
Friday	1/13	8	-					
Saturday	1/14							
Sunday	1/15							
Monday	1/16	8						
Tuesday	1/17	8						
Wednesday	1/18	8						
Thursday	1/19	/8						
Friday	1/20	5		4				-
Saturday	1/21							
Sunday	1/22							
Monday	1/23		4	3		TOTAL CONTRACTOR CONTRACTOR	C SECOND SCHOOL SECOND	Permannanana
Tuesday	1/24		6	2				
Wednesday	1/25			8				
Total Hours		53	10	17				

Hours Worked:_	80	+Annual Leave	+Sick Leave	=Total Hours	80
			A PROMONE OF THE		

Signature:

Direct Task No. Phase No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 50-Office Supplies 60 45-Jury Duty 40-Final Design 70-Computer Service 50-Miscellaneous Expenses 50-General Office

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

95-Project Management 90-Post Construction Services

90-Post Construction Services



Name:	Beth Davis	Pay Period 2
Employee	e No. 43	Dates: January 12, 2012 to January 25, 2012

Job No.		7004.8	3010.9	•				Ī	
Phase No.	Oate	40							
Task No.		40							
Thursday	1/12	4	<u>/4</u>						
Friday	1/13		2						
Saturday	1/14	EST COLUMN							
Sunday	1/15								
Monday	1/16	8			5 25 E E E E E E E E E E E E E E E E E E				
Tuesday	1/17	8							
Wednesday	1/18	8			221				
Thursday	1/19	8							
Friday	1/20	8					12		
Saturday	1/21								
Sunday	1/22								
Monday	1/23	8				VISEC STREET SALES	\$ 100 mm 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Tuesday	1/24	8				1			
Wednesday	1/25	8							
Total Hours		74	<u>6</u>	J41					

Hours Worked:	80	+Annual Leave		+Sick Leave	=Total Hours	80
Signature:	Eliza	beth	Dan-			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

Name: Dianne Hellemn	Pay Period 2
Employee No. 45	Dates: January 12, 2012 to January 25, 2012

			ī							_		T	
Job No.		ОН	2021.1	3010.9	4009								
Phase No.	Oate	1	80	40	80								
Task No.		50	20	20	20								
Thursday	1/12	7	1										
Friday	1/13	8											
Saturday	1/14												
Sunday	1/15												
Monday	1/16	7.5	0.5								A CONTRACTOR OF THE PROPERTY O	A PASSESSE SERVICE	
Tuesday	1/17	8											
Wednesday	1/18	7.5			0.5								
Thursday	1/19	7	0.5	0.5					\top				
Friday	1/20	5.5			1								
Saturday	1/21												
Sunday	1/22												
Monday	1/23	8			17.1	***	to the second of the second				2010 1000 200 1000		
Tuesday	1/24	8	0.5										
Wednesday	1/25	7.5											
Total Hours		74			1.5			1 2					

Hours Worked:	:80.5	+Annual Leave	+Sick Leave	=Total Hours	80.5
Signature:	Dias	ine Hellenn			

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-Miscellaneous Expenses 50-General Office 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service

50-Clent Revisions 70-Computer Serv 70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract No.

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services95-Project Management

90-Post Construction Services